

**SECRET**

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Copy 5 of 5

24 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT: [REDACTED] Travel Claims for Periods  
14 September and 19 September - 12 October 1955

1. It is requested that subject employee's 144.1 account be credited in the amount of \$627.09. The difference of \$22.91 between the total of these claims and the related travel advance of \$650.00 drawn on 15 September 1955 will be accounted for or refunded on or about 25 February 1956.

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller two sufficient vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$627.09. These expenses are properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 73-56	6-1004-10-001	02.1	8371	\$ 12.20
PCS-DCI-Proj 115-56	6-1004-30-010	02.1	8487	614.89

3. The Security Office requests that these vouchers not be released through normal administrative channels.

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[REDACTED] 47  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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